

## HR Bldg. 185/185A Job Risk Assessment Driving

<b>Name(s) of D. Dowling, L. Barone, D. Hubert, P. Esposito, N. Bernholc</b>	<b>Point Value → Parameter ↓</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>
<b>Name(s) of Specific Application Risk Team Members:</b>						
<b>Job Title: Driving</b>  <b>Job Number or Job Identifier: JRA-HR-Driving.</b>	<b>Frequency (B)</b>	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
<b>Job Description: Driving on and off site</b>	<b>Severity (C)</b>	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): BNL-sponsored Defensive Driving course available. Valid driver's license required. Applicable Standard Operating Procedures:	<b>Likelihood (D)</b>	Very Unlikely	Unlikely	Possible	Probable	Multiple
Approved by: Wm. Hempfling    Date: September 22, 2006 Rev. #: 0						
<b>Stressors (if applicable, please list all) Inclement weather, wild life</b>		<b>Reason for Revision (if applicable):</b>			<b>Comments:</b>	

			Before Additional Controls						After Additional Controls							
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Vehicle use	Roadway accident	Traffic laws and posted speed limits enforced by Laboratory security force, general maintenance of roadways, weather specific maintenance of roadways, seatbelts	y	1	4	2	3	24								

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Activity	Hazard	Control(s)	Before Additional Controls					Control(s) Added to Reduce Risk	After Additional Controls					% Risk Reduction
			Stressor	# of People A	Frequency B	Severity C	Likelihood D		Stressors	# of People A	Frequency B	Severity C	Likelihood D	
Entering and exiting vehicles	Slips and falls	Marked parking spots, general maintenance of parking areas, weather-specific maintenance of parking areas, adequate lighting	y	1	4	2	3	24						
Bicycle and pedestrian traffic and wildlife	Injury to biker or pedestrian. Damage to vehicle	Vehicle lighting, adequate roadway lighting, marked crosswalks, sidewalks, seatbelts	n	1	4	2	3	24						

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<b>*Risk:</b>	<b>0 to 20</b>	<b>21 to 40</b>	<b>41-60</b>	<b>61 to 80</b>	<b>81 or greater</b>
	<b>Negligible</b>	<b>Acceptable</b>	<b>Moderate</b>	<b>Substantial</b>	<b>Intolerable</b>

Further Description of Controls added to Reduce Risk:

Lessons Learned from this Risk Assessment; Improvements, Positive Feedback: